REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

(CFA-4)

Summary Sheet

Indiana Election commission (IC 3-9-5-14)			FILE NUMBE	R
7910			7420	
INSTRUCTIONS: Please type or print legibly IN BLACK INK a		TOTA	L PAGES IN ENTIRE (CFA-4 REPORT
on this form. For assistance in completing this form, see instrureverse side.	actions on the		4	
IS THIS AN AMENDMENT? Yes X No				
	COMMITTEE INFORMATION			
Full name of committee (as on Statement of Organization)	Check if this is a new name			
Hoosiers for Great Public Schools PAC				
2. Acronym or abbreviated name, if any		3. Committee telephone nu	mber	
		(317) 270-2274		
Mailing address (address where all campaign finance corresponden 4000 W. 106th St., Suite 125-280	ce is received Chec	ck if this is a new address		
5. City, state, ZIP code		6. Party affiliation (if application)	able)	
Carmel IN 46032				
	INFORMATION (For Candidate's Co			
7. Full name of candidate (include any nickname)		8. Party affiliation or if indep	pendent	
9. Office sought (include district number, if any. Not required for explo	oratory committee.	10. County of residence		
TYPE OF REPO	PRT		CONVENTION CANDID	DATES ONLY
11.			12. Check one:	
PreElect			Pre-Conv	vention
1 relieut			Post-Cor	nvention
12. Reporting period: From: 05/09/2020 Through	gh: 10/09/2020		COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting pe	eriod.		100,000.00	
14. Cash on hand and investments January 1, current year.	ND DECEMBED			0.00
CONTRIBUTIONS A (Note: These amounts include in-kind contributions and loans, as well				
15a. Itemized (use Schedule A)	as cash contributions.)		200,000.00	400,000.00
15b. Unitemized		-	0.00	0.00
15c. Add lines 15a, and 15b in both columns		SUBTOTAL	200,000.00	400,000.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column	В	TOTAL	300,000.00	400,000.00
EXPENDITU	JRES		,	
(Note: These amounts include in-kind expenditures and loan repayme	ents.)		299,140.00	399.140.00
17a. Itemized (use Schedule B) (Public Question: use Schedule C) 17b. Unitemized		-	0.00	0.00
176. Officernized 17c. Add lines 17a and 17b in both columns		SUBTOTAL	299,140.00	399,140.00
18. Cash on hand and investments at close of this reporting period(sub	otract 17c from 16 in both columns)	TOTAL	860.00	860.00
19. Debts OWED BY the committee (use Schedule D)	orace the norm to in both columns,	IOIAL	0.00	000.00
20. Debts OWED TO the committee (use Schedule E)		-	0.00	
		!		
CERTIE	ICATION			
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BES		TE IT IS	FOR OFF	FICE USE ONLY
TRUE, CORRECT AND COMPLETE.	OF WIT KNOWLEDGE AND BELI	<u> </u>	Filed: On	line
Signature of Treasurer	Title	Date	10/14/20	10:03 am
Signature Included		10/14/2020		
	Treasurer	+		
Signature of Candidate (if applicable) Signature Included		Date 10/14/2020		
		10/17/2020		

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Level 6 Felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B Misdemeanor (IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, 3-9-4-17, 3-9-4-18.)



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(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE RECEIVED
(street, number, city, state ZIP code)	OR OTHER RECEIPT	PERIOD	YEAR-TO-DATE	RECEIVED BY
1 Reed Hastings 849 C Almar Ave Apt 523 Santa Cruz CA 95060	Contribution: Direct	200,000.00	200,000.00	05/19/2020 Hoosiers for Great Public
Contributor's Occupation (if required): General Business -				Schools PAC
SUB TOTAL THIS PAGE OF SCHEDULE A		\$ 200,000.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 200,000.00		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A	COLUMN B	DATE OF
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITUR
Code: Contributions		Direct	50,000.00	150,000.00	09/21/2020
1 House Republican Campaign Committee 101 W. Ohio St.		Dumass			
Indianapolis IN 46204		Purpose:			
Code: Contributions		Direct	12,000.00	12,000.00	09/21/2020
2 Friends of Suzanne Crouch PO Box 2960		Purpose:			
Indianapolis IN 46206					
Code: Contributions		Direct	17,000.00	17,000.00	09/21/2020
3 Team Holcomb 101 W. Ohio St.					
Indianapolis IN 46204		Purpose:			
Code: Contributions		Direct	20,000.00	20,000.00	09/21/2020
4 Senate Majority Campaign Committee 101 W. Ohio St.					
Indianapolis IN 46204		Purpose:			
Code: Contributions		Direct	200,000.00	200,000.00	09/17/2020
5 Great Public Schools for Indy dba Rise Indy					
1100 W. 42nd Street Indianapolis IN 46208		Purpose:			
Code: Operations		Direct	15.00	15.00	05/17/2020
6 Pinnacle Financial Services 150 3rd Avenue South Nashville TN 37201		Purpose:			
Code: Operations		Direct	25.00	40.00	09/17/2020
7 Pinnacle Financial Services 150 3rd Avenue South Nashville TN 37201		Purpose:			
	I SUB TOTAL T	HIS PAGE OF SCHEDULE B	\$ 299,040.00		
1	FOTAL OF ALL PAGES OF SCHEDULE E	3 ON THE LAST PAGE ONLY 1 17a of the Summary Sheet)	\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

(CFA-4 SCHEDULE B) Itemized Expenditures

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A	COLUMN B	DATE OF
	OFFICE SOUGHT (if applicable) and PURPOSE (be specified)		AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITURE
Code: Operations		Direct	25.00	65.00	09/21/2020
1 Pinnacle Financial Services 150 3rd Avenue South Nashville TN 37201		Purpose:			
Code: Operations		Direct	25.00	90.00	09/21/2020
2 Pinnacle Financial Services 150 3rd Avenue South Nashville TN 37201		Purpose:			
Code: Operations		Direct	25.00	115.00	09/21/2020
3 Pinnacle Financial Services 150 3rd Avenue South Nashville TN 37201		Purpose:			
Code: Operations		Direct	25.00	140.00	09/21/2020
4 Pinnacle Financial Services 150 3rd Avenue South Nashville TN 37201		Purpose:			
SUB TOTAL THIS PAGE OF SCHEDULE B		\$ 100.00			
	TOTAL OF ALL PAGES OF SCHEDULE E (Enter total on ITEN	3 ON THE LAST PAGE ONLY 1 17a of the Summary Sheet)	\$ 299,140.00		